



Luther Burbank®

Savings

Appendix Security Levels and Access Rights

The table below shows access rights available to each security level assignment.

Access Rights	Senior Administrator	Administrator	Supervisor	Employee
View Account and Balances	x	x	x	x
View Transactions	x	x	x	x
View eStatements	x	x	x	x
24-Hour Business Online Access	x	x	x	x
Change Secret Question/Security Challenge	x	x	x	x
Change PIN (for token user)	x	x	x	x
Change Password (for non-token user)	x	x	x	x
Maintain Employee Profiles (setup, change and delete users)	x	x		
Monitor Employee Profiles (view user set up only)	x	x	x	
Export Data	x	x	x	x
Create Reports	x	x	x	x
Maintain Company Accounts (change nicknames and assign display groups)	x			
Create Templates (recurring transfers: ACH, wire or internal)	x	x		
Internal Transfer Access (view, initiate and send; no approval necessary)	x	x	x	x
Initiate ACH/Wire Transfers	x	x	x	
Approve ACH/Wire Transfers	x	x		
View ACH/Wire Transfer Details	x	x	x	
Positive Pay	x			
Mobile Deposit	x	x	x	x
Scan RDC Check(s) with Viewing (ability to see account balances)	x	x	x	x
Scan RDC Check(s) with No Viewing (ability to create deposits/batches only)				x*
Initiate Bill Payments	x	x	x	x
Approve Bill Payments	x	x		

*The option to only scan checks with no ability to see account balances is available.

Note: The senior administrator must have all access rights as listed in the above table. Other users may only view or maintain user profiles/records that have a security level below their own. (Ex.: An administrator can only see profiles for a supervisor or employee, not of other administrators or the senior administrator.)